4077

BILL NO. S-78-06-16

SPECIAL ORDINANCE NO. S-98-78

AN ORDINANCE approving City Utilities Purchase Order No. 0012 with Allen County Motors for a vehicle for the Technical Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0012, dated May 30, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Allen County Motors, for purchase of one (1) 1978 Ford Econoline Van for the Technical Services Department in the wheelbase specified, i.e. 138", at a cost of $6,561.78, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Moses, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__ at _____ o'clock ____ M.,E.S.T.

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 6-27-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-98-78 on the 27th day of June, 19 78.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 19 78, at the hour of 11:00 o'clock A.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 19 78, at the hour of 8:30 o'clock ____ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-06-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0012 with Allen County Motors for a vehicle for the Technical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

6-27-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

B

Memorandum

To H. P. Wehrenberg, Board of Works Date May 30, 1978

From R. F. Bugher, Purchasing Department

Subject Bid Reference #473, One (1) Van

COPIES TO:

E. A. Stanczak Jr.
D. E. Bodeker

Herewith are bid documents (Bid No. 473) relating to Purchase Order No. 0012 prepared favoring Allen County Motors for one (1) Van for Technical Services Department.

Attached are the following documents in support of the recommendation for acceptance of Allen County Motor's bid:

1. Copy of Tab Sheet.
2. Purchase Order No. 0012.
3. Allen County Motor's Bid.
4. Copy of Bid Mailing List.
5. Memorandum from Technical Services Dept.

There were fifteen (15) vendors invited to bid, three (3) vendors picked up the bid package and two (2) were mailed. Allen County Motors was the only vendor that submitted a bid out of these fifteen vendors.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming purchase order is given to Allen County Motors until evidence of Council approval is furnished to the Purchasing Department.

R. F. Bugher

R. F. Bugher

66-34-17 5/31/78

MPUTATION OF BIDS

D REF. 473

OSING DATE 5-17-78 11:00

1 Van Technical Services

	1 Van			
	Ford Econoline 1978			
Allen County Motors.	TOTAL $ 7,782.62	TOTAL $	TOTAL $	TOTAL $
a/c on file	LESS TAX 13.87	LESS TAX	LESS TAX	LESS TAX
O.K.	LESS TRADE 2500	LESS TRADE	LESS TRADE	LESS TRADE
Bid # 6357 #32134	LESS DISC 1,296.46	LESS DISC	LESS DISC	LESS DISC
Bid 6-5-78	TOTAL 6,472.78	TOTAL	TOTAL	TOTAL
Hefner Chevrolet	TOTAL $ No Bid	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL
Poinsatte Motors	TOTAL $	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL
	TOTAL $	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL
	TOTAL $	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL
	TOTAL $	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL
	TOTAL $	TOTAL $	TOTAL $	TOTAL $
	LESS TAX	LESS TAX	LESS TAX	LESS TAX
	LESS TRADE	LESS TRADE	LESS TRADE	LESS TRADE
	LESS DISC	LESS DISC	LESS DISC	LESS DISC
	TOTAL	TOTAL	TOTAL	TOTAL

66-34-17 5/31/77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0012

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 30, 1976

Allen County Motors, Inc.
2300 West Jefferson Blvd.
Fort Wayne, Indiana 46804

SHIP TO —

Technical Services Department
Room 750, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1 each	1978 Van (Ford Econoline)			$ 6,561. 78

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward W. Dolan
Mary J. Scott

SUBJECT TO COUNCILMANIC APPROVAL

Per Bid Reference #473
Net 30 days
Delivery: 6-8 weeks

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RFD/pl #102

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

FORM U-46

City Utilities

PURCHASE REQUISITION

Allen County Motors
2300 W. Jefferson
Fort Wayne, Ind.

Date April 17, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Technical Services Department Req. No. 102

On or before Room 750, City-County Bldg. P. O. No. 0012

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Charge Account #		
1 each	1978 Van (~~Ford E-250 or equivalent~~) Ford Econoline		$ 6,486 78
	per attached specifications		$ 6,561 78
	~~less Trade In of 1969 Ford Sedan, Unit #305~~ 4 Dr. Sedan		
	This is an approved capital item in our capital budget.		
	Subject to Councilmanic Approval. Per Bid Ref. #473		
REMARKS:	Net 30 Days Delivery 6 Wks.		

RECEIVED
APR 19 1978
CITY UTILITIES
GEN. SUPT. OFFICE

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Technical Services

Donald E. Bodeker
Dept. Head

Charge Light Water Sewage

FORM DP25 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 473

Date April 28, 1978

Data wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. to Ath. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department

Address Room 750, City County Bldg. One Main Street
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1453. PRICES SHOULD NOT INCLUDE TAXES PAID. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1978 Van, per specifications attached:		
		Trade-in may be seen by contacting Don Bodeker at 423-7421 for appointment.		
		Affirmative Action On File: Yes Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐
See Instruction Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 6 to 8 weeks days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc
Name of Company

For [signature] Title

Address 2300 W. Jefferson

City Fort Wayne Date 5/17/78

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 473

Date April 28, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department

Address Room 750, City County Bldg. One Main Street Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 17, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1978 Van, per specifications attached: cannot meet wheelbase specification.	NO	BID
		Trade-in may be seen by contacting Don Bodeker at 423-7421 for appointment.		
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Hafner Chev Inc

Name of Company

For Bob Kuerp Title Fleet Mgr

Address

City Date 5/16/7

Specifications for One (1) Van including all standard equipment as listed in the manufacturer' literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 5218.84
		FREIGHT:	$ 140.00
1.	YEAR:	1978	$ N C.
2.	WHEELBASE:	138" Approximately	$ N C
3.	G. V. W. R.	8250 ~~8200~~ lb. minimum	$ 133.68
4.	AXLE CAPACITY:	Rear - 5300 lb. minimum Front-4000 lb. minimum	$ N C
5.	PAYLOAD:	3800 lb. minimum	$ N C
6.	ENGINE:	V-8, 351 Cu. In. approx.	$ 287.70
7.	TRANSMISSION:	H.D. 3 Speed Automatic	$ 360.00
8.	SIDE DOOR:	Sliding Door Required - Right Side	$ N C
9.	REAR DOORS:	Double Cargo, with Glass	$ N C
10.	2 STAGE DOOR POSITIONERS:	Rear Doors	$ 26.10
11.	REAR DOOR LATCH & LOCK:	Right Rear Door	$ 11.90
12.	BATTERY:	H.D. 12 Volt - 68 Amp Hr. Minimum	$ 36.10
13.	ALTERNATOR:	H.D. 60 Amp Minimum	$ 45.60
14.	HEATER & DEFROSTER:	Heavy Duty Fresh Air- High Output	$ 29.40
15.	RADIATOR:	Heavy Duty (Super Cooling for 351 V-8)	$ 64.00
16.	INSULATION PACKAGE:	Full Length Headliner & Floor Mat	$ 111.50
17.	SHOCK ABSORBERS:	Heavy Duty - Front & Rear	$ 25.00
18.	SPRINGS:	Heavy Duty - Front & Rear	$ 50.00
19.	BRAKES:	Power Assisted	$ N C
20.	DIFFERENTIAL:	Limited Slip or Equal	$ 175.00
21.	STABILIZER BAR:	Required in Front	$ 25.00
22.	LOWER BODYSIDE MOLDINGS:	Each Side and Rear	$ 74.10
23.	SUNVISORS & ARM RESTS:	Required Both Sides	$ N C
24.	AIR CLEANER:	Dry Type, Standard	$ N C
25.	AUXILIARY 18 GAL. FUEL TANK:	With Electric Switchover	$ 112.20

continued on next page

SPECIFICATIONS - continued

26.	OUTSIDE MIRRORS:	Both Sides - Recreation Swing-Out	$ 70.30
27.	SEATS:	Two (2) Front Bucket Seats (Vinyl)	$ NC
28.	TIRES (4):	Standard - Front Mud & Snow - Rear	$ 34.00
29.	WINDOWS:	All Around Van Including Rear Doors and Sliding Door	$ NC
30.	STEERING:	Power Assisted	$ 202.00
31.	STEP BUMPER:	Required on Rear	$ 88.10
32.	CIGARETTE LIGHTER:	One (1) Required	$ NC
33.	UNDERCOATING & RUSTPROOFING:	Complete Cab, Chassis and Body Required	$ 109.00
34.	DASH:	Padded	$ NC
35.	GAUGES:	Full Complement - Ammeter, Temperature and Oil Pressure	$ 29.70
36.	LIGHTS:	Instrument Panel, Back Up, Emergency Flashers, Two (2) Dome Lights, Brake Warning Light and Turn Indicators	$ NC
37.	INTERMITTENT WINDSHIELD WIPERS:	2 Speed Electric with Washers	$ NC
38.	INSIDE MIRROR:	12" Day/Night Type	$ NC
39.	DOOR OPERATED DOME LIGHT SWITCHES:	Operated From All Doors & Side	$ 23.50
40.	COLOR:	Light Blue	$ NC
41.	OIL FILTER:	Full Flow Standard	$ NC
42.	SEAT BELTS:	With Retractors - Both Seats	$ NC

TRADE - IN Unit 305 1969 Ford 4 Dr. Sedan
Contact Don Bodeker at 423-7421 to arrange for inspection. $ 75.00

TOTAL:	$ 7782.02
LESS TAX:	$ 13.84
LESS TRADE-IN:	$ 75.
LESS DISCOUNT:	$ 1206.40
TOTAL NET PRICE:	$ 6486.78

DELIVERY: 6 to 8 weeks

WARRANTY: 12,000 mi or 12 months
which ever comes first

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Ford Model: Econoline Year: 1978
2. Wheelbase: 138"
3. G.V.W.R.: 8250 Lb
4. Axle Capacity: 5305# Rear 4000# Front
5. Payload: 3895# approx
6. Engine: 351-V
7. Transmission: automatic
8. Side Door: sliding door
9. Rear Doors: swing with glass
10. 2 Stage Door Positioners: rear door
11. Rear Door Latch & Lock: rear door
12. Battery: 68 amp hr
13. Alternator: 60 amp
14. Heater & Defroster: Hi-output
15. Radiator Heavy duty
16. Insulation Package: floor & headliner
17. Shock Absorbers: H.D. front & Rear
18. Springs: H.D. front & Rear
19. Brakes: Power
20. Differential: limited slip
21. Stabilizer Bar: front
22. Lower Bodyside Moldings: both sides & rear
23. Sunvisors & Arm Rests: both sides
24. Air Cleaner: standard
25. Auxiliary 18 gal. Fuel Tank: with electric switch over
26. Outside Mirrors: R.V. swing out
27. Seats: driver & Passenger

SPECIFICATION QUESTIONNAIRE

continued

28. Tires: 8.75X16.5 E-RATE MUDSNOW ON REAR
29. Windows: glass complete
30. Steering: Power
31. Step Bumper: painted
32. Cigarette Lighter: included
33. Undercoating & Rustproofing: Complete
34. Dash: Padded
35. Gauges: Amp, Oil Pressure, temp
36. Lights: Standard
37. Intermittent Windshield Wipers: Standard
38. Inside Mirror: 12" daylight mirror
39. Door Operated Dome Light Switches: Switch by on all doors
40. Color: Lt blue
41. Oil Filter: throw away
42. Seat Belts: Standard

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 473

ITEM: 1 van

DEPARTMENT: Technical Services

OPEN DATE: 5/17/78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Collins Oldsmobile		5/1/78		
Jim Kelly Buick Inc.		5/1/78		
Northway Chrysler Plymouth		5/1/78		
Hoosier Ford Inc. u.s. 24 East Huntington, Indiana 46750			5/1/78	
Amer. Motors Sales Corp 27777 Franklin Road Southfield, Michigan 48034			5/1/78	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 473
ITEM: 1 Van
DEPARTMENT: Technical Services
OPEN DATE: 5/17/78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen Co. Motors	Mr. Lefton 5-10-78	5/1/78		5/17/78
Ft. Wayne Dodge		5/1/78		
Hefner Chevrolet	NO BID Mr. Bunsold 5-10-78	5/1/78		5/16/78
Dave McIntire Ford		5/1/78		
Brookside Lincoln-Mercury		5/1/78		
Poinsatte Motors	Everett Swinehart 5/16/78	5/1/78		
DeHaven Chevrolet		5/1/78		
Don Ayres Pontiac		5/1/78		
Davis Pontiac Inc.		5/1/78		
Ft. Wayne American Motors		5/1/78		

Memorandum

To R.F. Bugher, Department of Purchases Date May 26, 1978

From Donald E. Bodeker

Subject Bid Reference #473

COPIES TO:

File

Allen County Motors was the only bidder for a new van to be purchased for Technical Services Department. We recommend acceptance of their bid for a 1978 Ford Econoline, Model E-250.

They only allowed a trade-in value of $75.00 for Unit 305, however, which we feel is totally inadequate. Under the circumstances, we prefer keeping Unit 305 in our fleet as a reserve vehicle.

Allen County Motors has agreed that their net bid of $6486.78 may be increased to $6561.78. Please prepare the purchase order accordingly.

Donald E. Bodeker
Donald E. Bodeker
Technical Services Administrator

DEB/jn

RECEIVED
PURCHASING DEPT.
MAY 26 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

4099

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0012 - ALLEN COUNTY MOTORS INC. $6561.78

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 1-78-06-16

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0012 - ALLEN COUNTY MOTORS, INC., $6561.78 FOR ONE 1978 FORD ECONOLINE VAN FOR THE TECHNICAL SERVICES DEPARTMENT IN THE WHEELBASE SPECIFIED, I.E. 138"

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

ALLEN COUNTY MOTORS, INC. WAS THE ONLY BIDDER OUT OF FIFTEEN TO SUBMIT A BID

EFFECT OF PASSAGE ADDITION OF VEHICLE FOR USE BY INSPECTORS IN THE TECHNICAL SERVICES DEPT.

EFFECT OF NON-PASSAGE INSUFFICIENT NUMBER OF POOL VEHICLES FOR INSPECTORS' USE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) CITY UTILITIES $6561.78

ASSIGNED TO COMMITTEE

EP